

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mark C Graman

Debtor(s)

Case No. 17-12475

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2017.
- 2) The plan was confirmed on 06/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/06/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$57,500.00.
- 10) Amount of unsecured claims discharged without payment: \$56,159.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,629.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$28,629.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,621.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,621.56**

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DIANE GRAMAN	Priority	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	12,658.00	12,241.50	12,241.50	12,241.50	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	2,046.00	2,147.52	2,147.52	2,147.52	0.00
INTERNAL REVENUE SERVICE	Priority	3,747.09	4,826.48	4,826.48	4,826.48	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	882.80	882.80	882.80	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	807.00	890.81	890.81	890.81	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	953.00	987.17	987.17	987.17	0.00
PRESENCE HEALTH	Unsecured	440.00	450.02	450.02	450.02	0.00
PRESENCE HEALTH	Unsecured	NA	846.23	846.23	846.23	0.00
PRESENCE HEALTH	Unsecured	NA	286.67	286.67	286.67	0.00
PRESENCE HEALTH	Unsecured	NA	417.49	417.49	417.49	0.00
RATHBUN CSERVENYAK & KOZOL	Unsecured	3,331.25	3,031.25	3,031.25	3,031.25	0.00
FIRST CREDIT	Unsecured	491.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONS	Unsecured	727.00	NA	NA	0.00	0.00
SEARS	Unsecured	292.00	NA	NA	0.00	0.00
SPRING GREEN	Unsecured	72.00	NA	NA	0.00	0.00
SYNCHRONY BANK/DISC TIRE	Unsecured	590.00	NA	NA	0.00	0.00
TRANSWORLD SYS	Unsecured	312.00	NA	NA	0.00	0.00
WALMART	Unsecured	675.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	13,364.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	258.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	214.00	NA	NA	0.00	0.00
MALCOLM S GERALD AND ASSOC	Unsecured	727.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	162.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	2,615.00	NA	NA	0.00	0.00
REICH JUMBECK & STOLE	Unsecured	24,416.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST JOSEPH MEDICAL CENTER	Unsecured	1,154.00	NA	NA	0.00	0.00
SYNCB/TOYSRUS	Unsecured	6,923.00	NA	NA	0.00	0.00
AT&T	Unsecured	309.00	NA	NA	0.00	0.00
ATHLETIC & THERAPETIC INST	Unsecured	367.00	NA	NA	0.00	0.00
CARDIO & VASCULAR SURG ASSOC	Unsecured	383.00	NA	NA	0.00	0.00
CCH PARTNERS	Unsecured	32.00	NA	NA	0.00	0.00
COMCAST	Unsecured	124.00	NA	NA	0.00	0.00
CREDITOR COLL BUR	Unsecured	450.00	NA	NA	0.00	0.00
CRED PROT SRV	Unsecured	65.00	NA	NA	0.00	0.00
DM FOOT & ANKLE ASSOC	Unsecured	43.00	NA	NA	0.00	0.00
DR AUGUSTINE ROLAND	Unsecured	60.00	NA	NA	0.00	0.00
DUPAGE MED GRP	Unsecured	82.00	NA	NA	0.00	0.00
ESCALLATE	Unsecured	36.00	NA	NA	0.00	0.00
HEARTLAND CARDIO	Unsecured	332.00	NA	NA	0.00	0.00
ILL COLL SE	Unsecured	102.00	NA	NA	0.00	0.00
JOLIET RADIOLOGICAL SVCS	Unsecured	108.00	NA	NA	0.00	0.00
LOCKPORT TWNSHP HS	Unsecured	630.00	NA	NA	0.00	0.00
PARKVIEW ORTHO GRP	Unsecured	44.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,826.48	\$4,826.48	\$0.00
TOTAL PRIORITY:	\$4,826.48	\$4,826.48	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,181.46	\$22,181.46	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,621.56</u>
Disbursements to Creditors	<u>\$27,007.94</u>

TOTAL DISBURSEMENTS : **\$28,629.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.